

Balance Sheet

As of March 31, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	\$ -1,021.16
Other Current Assets	\$91,250.00
Total Current Assets	\$90,228.84
Fixed Assets	\$593,053.94
Other Assets	\$2,229.28
TOTAL ASSETS	\$685,512.06
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	\$175,396.86
Other Current Liabilities	\$7,739.95
Total Current Liabilities	\$183,136.81
Long-Term Liabilities	\$775,000.00
Total Liabilities	\$958,136.81
Equity	\$ -272,624.75
TOTAL LIABILITIES AND EQUITY	\$685,512.06